


**DTX 1222**  
**(USPS-ADS-0000669680)**  
**(Redacted)**

 : All redactions proposed by  
the United States

 : Additional information  
covered by confidentiality  
objections of third parties

**From:** Ernst, Laura (NYC-UMW) <Laura.Ernst@umww.com>  
**To:** Pasco, Brian L - Washington, DC  
**CC:** Knopf, Michael (NYC-UMW); Starr, Shalene M - Washington, DC; McGregor, Douglas (NYC-UMW); Zavala, Stephanie M - Washington, DC - Contractor; Doyle, Matthew (NYC-UMW); Camp, Troy - Washington, DC; Das, Sarbani (NYC-UMW); Ernst, Laura (NYC-UMW); Starr, Shalene M - Washington, DC; Pasco, Brian L - Washington, DC; Bottenberg, Michael R - Washington, DC  
**Sent:** 2/17/2022 5:19:12 PM  
**Subject:** [EXTERNAL] Billing - FY'22 Q2 JFM - February  
**Attachments:** 1USP Master Invoice 2ACCSR-21-C-0016 0222 billing package.pdf; FY'22 Billing Workbook 02172022.xlsx

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Hi Brian,

Attached is the billing workbook and invoices for FY'22 Q2 February media. The total MEDIA invoiced amount is [REDACTED]. The February invoice covers Equity search, DFA / Connect, Global Direct Entry (GDE), EDDM Evergreen Search, Evergreen Shipping & Marketing Search, Recruitment Search, and Returns. Also included are debits/credits from previous months activity. Below outlines key details that to keep in mind when reviewing the workbook:

**Broadcast:**

The February broadcast invoice total is a net credit of [REDACTED] from previous months Holiday able activity.

**Radio/Local:**

The February radio invoice is a net credit of [REDACTED] for OND Holiday activity.

**Credits/Debits from previous MOA's: net credit of [REDACTED]**

- [REDACTED] net credit for GM Holiday radio
- [REDACTED] Debit from December Hispanic Holiday radio
- [REDACTED] credit for December AA Holiday radio

**Print:**

There are no print invoices for February.

**Search:**

The February search invoice totals [REDACTED]. This is for February Equity (GM & Hispanic) and EDDM Evergreen, Evergreen Shipping & Marketing, DFA/Connect, and Recruitment. Also included is a net debit of [REDACTED] from previous months activity.

**Credits/Debits from previous MOA's: net debit of [REDACTED]**

- [REDACTED] net debit for January Equity search (GM & Hisp)
- [REDACTED] debit for January Evergreen Shipping search
- [REDACTED] debit for January EDDM Evergreen search

**Social:**

The Social invoice for February is [REDACTED] for GDE.

**Digital Display/Video & Ad Serving:**

This month's invoice is [REDACTED] for February GDE, Returns, and includes a net credit of [REDACTED] for previous months activity.

**Credits/Debits from previous MOA's: net credit of [REDACTED]**

- Net credit of [REDACTED] for Holiday Digital Video (GM & Hispanic)
- [REDACTED] credit for Hulu Dear Santa support
- [REDACTED] net credit for Holiday Hispanic Display
- Net credit of [REDACTED] for Nov/Dec/Jan AdServing

**Digital Radio:**

The February invoice for Digital Radio is a net credit of [REDACTED] from holiday.

**Credits/Debits from previous MOA's: net credit of [REDACTED]**

- Net credit of [REDACTED] for GM streaming Audio
- Net credit of [REDACTED] for Hispanic Streaming Audio

Please review and let us know if you have any questions.

Thanks!

-Laura

**Laura Ernst**

Partner, Portfolio Management  
100 W 33rd Street  
New York, NY 10001  
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**BILL TO:**  
United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard - Program Resource Coordinator

Universal McCann Worldwide, Inc.  
100 WEST 33RD STREET  
NEW YORK, NY 10001  
INVOICE DETAIL

Master Invoice Number: 2ACCSR-21-C-0016 0222  
Invoice Date: February 17, 2022  
CONTRACT LINE ITEM 0001

Bill Month February 2022

<u>Description</u>	<u>Detail</u>	<u>Amount</u>	<u>Delivery Order</u>	<u>Finance No</u>	<u>Campaign Name</u>
All Media	2ACCSR-21-C-0016/0222		2ACCSR-21-C-0016	677830	February Media

Master Invoice Grand Total:

\*\*\* Remittance Address\*\*\*

Universal McCann  
P.O. BOX 74008228  
CHICAGO, IL 60674-8228

Universal McCann Worldwide, Inc.  
100 WEST 33RD STREET 8TH FLOOR  
NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator


BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_AUD\_BUSE\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL	IA02-742528	HOLIDAY GM	22-1	2ACCSR-21-C-0016	
DIGITAL	IA02-742529	HOLIDAY GM	22-1	2ACCSR-21-C-0016	

TOTAL FOR T.O.

\*\*\* Remittance Address\*\*\*

Universal McCann  
P.O Box 74008228  
Chicago, IL 60674-8228  
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.  
100 WEST 33RD STREET 8TH FLOOR  
NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: FY'21 Q1 OND-EQUITY/HOLIDAY-TV

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

Amount

Deliver Order #

Task Order #

Product

Detail Invoice Number

Media Description

CABLE	CB02-742475	PKG	22-14	2ACCSR-21-C-0016	
CABLE	CB02-742476	PKG	22-14	2ACCSR-21-C-0016	

TOTAL FOR T.O.

\*\*\* Remittance Address\*\*\*

Universal McCann  
P.O Box 74008228  
Chicago, IL 60674-8228  
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.  
100 WEST 33RD STREET 8TH FLOOR  
NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_VID\_CSME\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

Amount

Deliver Order #

Task Order #

Product

Detail Invoice Number

Media Description

DIGITAL	IA02-742530	HOLIDAY GM	22-15	2ACCSR-21-C-0016	
DIGITAL	IA02-742531	HOLIDAY GM	22-15	2ACCSR-21-C-0016	

TOTAL FOR T.O.

\*\*\* Remittance Address\*\*\*

Universal McCann  
P.O Box 74008228  
Chicago, IL 60674-8228  
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.  
100 WEST 33RD STREET 8TH FLOOR  
NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_VID\_CSME\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL	IA02-742505	GENERAL	22-16	2ACCSR-21-C-0016	
DIGITAL	IA02-742506	GENERAL	22-16	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

\*\*\* Remittance Address\*\*\*

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ABA Number: ACH:021000322

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Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_VID\_CSME\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL	IA02-742512	GENERAL	22-18	2ACCSR-21-C-0016	
DIGITAL	IA02-742513	GENERAL	22-18	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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Washington, DC 20260  
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BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_AUD\_BUSE\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL	IA02-742508	GENERAL	22-2	2ACCSR-21-C-0016	
DIGITAL	IA02-742509	GENERAL	22-2	2ACCSR-21-C-0016	

TOTAL FOR T.O.

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NEW YORK, NY 10001

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475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_DIS\_CSME\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

Amount

Deliver Order #

Task Order #

Product

Detail Invoice Number

Media Description

DIGITAL

IA02-742536

HOLIDAY HA

22-29

2ACCSR-21-C-0016

DIGITAL

IA02-742537

HOLIDAY HA

22-29

2ACCSR-21-C-0016

TOTAL FOR T.O.

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NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_DIS\_CSME\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

Amount

Deliver Order #

Task Order #

Product

Detail Invoice Number

Media Description

DIGITAL

IA02-742507

GENERAL

22-30

2ACCSR-21-C-0016

TOTAL FOR T.O.

\*\*\* Remittance Address\*\*\*

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NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator


BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_AUD\_BUSE\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL	IA02-742534	HOLIDAY HA	22-33	2ACCSR-21-C-0016	
DIGITAL	IA02-742535	HOLIDAY HA	22-33	2ACCSR-21-C-0016	

TOTAL FOR T.O.

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NEW YORK, NY 10001

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475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_AUD\_BUSE\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

Amount

Deliver Order #

Task Order #

Product

Detail Invoice Number

Media Description

2ACCSR-21-C-0016  
2ACCSR-21-C-0016

22-34  
22-34

GENERAL  
GENERAL

IA02-742510  
IA02-742511

DIGITAL  
DIGITAL

TOTAL FOR T.O.

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Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: USPS HOLIDAY GM 2022

Invoice Date: February 17, 2022  
Invoice Due Date: March 19, 2022

Amount



<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>
SPOT NETWORK	NX02-742470	GENERAL	22-36	2ACCSR-21-C-0016
SPOT NETWORK	NX02-742471	GENERAL	22-36	2ACCSR-21-C-0016

TOTAL FOR T.O.

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NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022  
FINANCE #: 677830  
CAMPAIGN NAME: USPS HOLIDAY HA 2022

Invoice Date: February 17, 2022  
Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
SPOT NETWORK	NX02-742472	GENERAL	22-37	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.  
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NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022  
FINANCE #: 677830  
CAMPAIGN NAME: USPS HOLIDAY AA 2022

Invoice Date: February 17, 2022  
Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
SPOT NETWORK	NX02-742474	GENERAL	22-38	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.  
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NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_VID\_CUST\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL	1A02-742532	HOLIDAY GM	22-42	2ACCSR-21-C-0016	
DIGITAL	1A02-742533	HOLIDAY GM	22-42	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator


BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_OND\_VID\_CUST\_Holiday

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL	IA02-742514	GENERAL	22-43	2ACCSR-21-C-0016	
DIGITAL	IA02-742515	GENERAL	22-43	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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Chicago, IL 60674-8228  
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.  
100 WEST 33RD STREET 8TH FLOOR  
NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_SRC\_EDDM\_GEN

Invoice Date: February 17, 2022

Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742493	GENERAL	22-49	2ACCSR-21-C-0016	
DIGITAL SEARCH	DG02-742494	GENERAL	22-49	2ACCSR-21-C-0016	
DIGITAL SEARCH	DG02-742495	GENERAL	22-49	2ACCSR-21-C-0016	

TOTAL FOR T.O.

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Universal McCann  
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ABA Number: ACH:021000322

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NEW YORK, NY 10001

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475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_SRC\_Equity\_GEN

Invoice Date: February 17, 2022

Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742484	GENERAL	22-51	2ACCSR-21-C-0016	
DIGITAL SEARCH	DG02-742485	GENERAL	22-51	2ACCSR-21-C-0016	
DIGITAL SEARCH	DG02-742486	GENERAL	22-51	2ACCSR-21-C-0016	

TOTAL FOR T.O.

\*\*\* Remittance Address\*\*\*

Universal McCann  
P.O Box 74008228  
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Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_ADS\_Equity\_GEN

Invoice Date: February 17, 2022  
Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742487	GENERAL	22-52	2ACCSR-21-C-0016	
DIGITAL SEARCH	DG02-742488	GENERAL	22-52	2ACCSR-21-C-0016	

TOTAL FOR T.O.

\*\*\* Remittance Address\*\*\*

Universal McCann  
P.O Box 74008228  
Chicago, IL 60674-8228  
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.  
100 WEST 33RD STREET 8TH FLOOR  
NEW YORK, NY 10001


United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_SRC\_Equity Hispa

Invoice Date: February 17, 2022  
Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742489	GENERAL	22-53	2ACCSR-21-C-0016	
DIGITAL SEARCH	DG02-742490	GENERAL	22-53	2ACCSR-21-C-0016	

TOTAL FOR T.O.

\*\*\* Remittance Address\*\*\*

Universal McCann  
P.O Box 74008228  
Chicago, IL 60674-8228  
ABA Number: ACH:021000322

Universal McCann Worldwide, Inc.  
100 WEST 33RD STREET 8TH FLOOR  
NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_DIS\_LEAD\_Global

Invoice Date: February 17, 2022

Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL DISPLAY	DG02-742527	GLOBAL SHIPPING	22-55	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

\*\*\* Remittance Address\*\*\*

Universal McCann  
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Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_SOC\_Global Direc

Invoice Date: February 17, 2022  
Invoice Due Date: March 19, 2022

Amount

Deliver Order #

Task Order #

Product

Detail Invoice Number

Media Description

DIGITAL

IA02-742518

GENERAL

22-58

2ACCSR-21-C-0016

TOTAL FOR T.O.

\*\*\* Remittance Address\*\*\*

Universal McCann  
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BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_SRC\_EVGS\_GEN

Invoice Date: February 17, 2022  
Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742496	GENERAL	22-59	2ACCSR-21-C-0016	
DIGITAL SEARCH	DG02-742497	GENERAL	22-59	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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Universal McCann  
P.O Box 74008228  
Chicago, IL 60674-8228  
ABA Number: ACH:021000322

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NEW YORK, NY 10001

United States Postal Service - Marketing Services  
475 L'enfant Plaza SW, Room 5410  
Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_ADS\_EVGS\_GEN

Invoice Date: February 17, 2022  
Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742499	GENERAL	22-60	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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475 L'enfant Plaza SW, Room 5410  
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BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_SRC\_EVGM\_GEN

Invoice Date: February 17, 2022  
Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742498	GENERAL	22-61	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_ADS\_EVGM\_GEN

Invoice Date: February 17, 2022  
Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742500	GENERAL	22-62	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_SRC\_CONNECT\_GEN

Invoice Date: February 17, 2022  
Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742501	GENERAL	22-63	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_ADS\_CONNECT\_GEN

Invoice Date: February 17, 2022  
Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742502	GENERAL	22-64	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_DIS\_BUSE\_Spring\_

Invoice Date: February 17, 2022  
Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL	1A02-742517	GENERAL	22-68	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_FM\_DIS\_LEAD\_Returns\_

Invoice Date: February 17, 2022

Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL DISPLAY	DG02-742541	RETURNS	22-71	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_SRC\_CAREERS\_GEN

Invoice Date: February 17, 2022  
Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742503	GENERAL	22-73	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_ADS\_CAREERS\_GEN

Invoice Date: February 17, 2022  
Invoice Due Date: February 17, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL SEARCH	DG02-742504	GENERAL	22-74	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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Attn: Kristin Brevard Program Resource Coordinator

BILL MONTH: February, 2022

FINANCE #: 677830

CAMPAIGN NAME: 1USP\_FY22\_JFM\_VID\_BUSE\_Spring\_

Invoice Date: February 17, 2022

Invoice Due Date: March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL	1A02-742542	.PRING EQUITY GN	22-76	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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Washington, DC 20260  
Attn: Kristin Brevard Program Resource Coordinator

**BILL MONTH:** February, 2022

**FINANCE #:** 677830

**CAMPAIGN NAME:** 1USP\_FY22\_JFM\_VID\_BUSE\_Spring\_\_

**Invoice Date:** February 17, 2022  
**Invoice Due Date:** March 19, 2022

<u>Media Description</u>	<u>Detail Invoice Number</u>	<u>Product</u>	<u>Task Order #</u>	<u>Deliver Order #</u>	<u>Amount</u>
DIGITAL	1A02-742516	GENERAL	22-77	2ACCSR-21-C-0016	
TOTAL FOR T.O.					

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